

FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Daugherty Public Library District		County: ST	. CLAIR
Population: 7,382 Equalized Assessed V	aluation: \$53,0	058,135 Unit C	Code: 088/015/10
Appropriation or Budget: \$134,750	Accountin	g Method: Cash	With Assets
Employees: Full Time: 4 Part Time:	4	Salaries Paid	l: \$55,839
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to 2		riscai i eai i	Eng. 0/30/00
11. 1		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$17,706	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$2	\$23	\$12
Revenue Collected During FY 00:	\$124,516	\$95,163	\$74,637
Expenditures During FY 00:	\$99,222	\$79,880	\$65,574
Per Capita Revenue:	\$17	\$32	\$26
Per Capita Expenditures:	\$13	\$28	\$23
Revenues over (under) Expenditures:	\$25,294	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	43.34%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$43,000	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$6	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	<u>Amounts</u>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Deer Creek Public Library District		County: TA	ZEWELL
Population: 1,290 Equalized Assessed V	aluation: \$1,9	057,640 Unit (Code: 090/010/10
Appropriation or Budget: \$46,956	Accounting	g Method: Cash	 I
Employees: Full Time: Part Time:	6	Salaries Pai	d: \$16,98
Data Category: SPECIAL PURPOSE DISTRICTS/LIE		Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu: 0/30/0
		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$18,000	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$14	\$23	\$12
Revenue Collected During FY 00:	\$57,452	\$95,163	\$74,637
Expenditures During FY 00:	\$35,230	\$79,880	\$65,574
Per Capita Revenue:	\$45	\$32	\$26
Per Capita Expenditures:	\$27	\$28	\$23
Revenues over (under) Expenditures:	\$22,222	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	114.17%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$40,222	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$31	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings to Experiences. Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Des Plaines Valley Public Library District		County: W	LL
Population: 50,000 Equalized Assessed V	aluation: \$527,	715,295 Unit C	Code: 099/003/10
Appropriation or Budget: \$1,115,897	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 20 Part Time:	14	Salaries Paid	1: \$466,472
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Greater Than 200,000		riscai Tear	Eliu: 0/30/00
	Rlended Comp	onent Units Includ	ed:
Fiscal In	ndicators	shent Cints Includ	
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$829,775	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$17	\$39	\$23
Revenue Collected During FY 00:	\$1,118,342	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,021,651	\$968,643	\$520,154
Per Capita Revenue:	\$22	\$54	\$44
Per Capita Expenditures:	\$20	\$49	\$37
Revenues over (under) Expenditures:	\$96,691	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	90.68%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$926,466	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$19	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
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FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Dixmoor Public Library District		County: CC	OOK
Population: 4,100 Equalized Assessed V	Valuation: \$22,7	786,256 Unit C	Code: 016/033/10
Appropriation or Budget: \$59,472	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Paic	1.
Data Category: SPECIAL PURPOSE DISTRICTS/LII	RRARY		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 6/30/0
Appropriations Less Than of Equal to		mont Unita Includ	o.d.
Fiscal 1	Indicators	nent Units Includ	leu:
General and Special Funds	Amounts	Averages	<u>Medians</u>
	\$48,150	\$61,952	
Beginning Fund Balance for FY 00:			\$36,306
Per Capita Beginning Fund Balance:	\$12	\$23	\$12
Revenue Collected During FY 00:	\$52,984	\$95,163	\$74,637
Expenditures During FY 00:	\$44,980	\$79,880	\$65,574
Per Capita Revenue:	\$13	\$32	\$26
Per Capita Expenditures:	\$11	\$28	\$23
Revenues over (under) Expenditures:	\$8,004	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	124.84%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$56,154	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$14	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 01)

Local Gov	eriment riome		
Unit Name: Dodge Memorial Public Library District		County: AL	EXANDER
Population: 1,742 Equalized Assessed V	aluation: \$8,7	57,503 Unit C	Code: 002/010/10
Appropriation or Budget: \$15,867	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:	1	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/LIE	DDADV		
		Fiscal Year l	E nd: 6/30/00
Data Range: Appropriations Less Than or Equal to 2		4 TT •4 T 1 T	•
		nent Units Includ	ea:
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$2,806	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$2	\$23	\$12
Revenue Collected During FY 00:	\$13,787	\$95,163	\$74,637
Expenditures During FY 00:	\$12,044	\$79,880	\$65,574
Per Capita Revenue:	\$8	\$32	\$26
Per Capita Expenditures:	\$7	\$28	\$23
Revenues over (under) Expenditures:	\$1,743	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	37.77%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$4,549	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$3	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 01

Local Gov	ernment Profile		
Unit Name: Dolton Public Library District		County: CC	OOK
Population: 23,956 Equalized Assessed Va	aluation: \$172,	381,817 Unit C	Code: 016/035/10
Appropriation or Budget: \$1,176,200	Accountin	ng Method: Mod	ified Accrual
Employees: Full Time: 14 Part Time:	18	Salaries Paid	d: \$525,022
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Greater Than 200,000		Fiscal Teal I	Eliu. 0/30/00
<u> </u>	Rlended Comp	onent Units Includ	ed:
Fiscal In	ndicators	onem emis merud	
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$183,353	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$8	\$39	\$23
Revenue Collected During FY 00:	\$1,102,891	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,003,702	\$968,643	\$520,154
Per Capita Revenue:	\$46	\$54	\$44
Per Capita Expenditures:	\$42	\$49	\$37
Revenues over (under) Expenditures:	\$99,189	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	28.15%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$282,542	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$35,495	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
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Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNIMAKI		
Local Gov	ernment Profile		
Unit Name: Dundee Public Library District		County: KA	NE
Population: 39,167 Equalized Assessed V	aluation: \$824,5	571,244 Unit C	Code: 045/015/10
Appropriation or Budget: \$1,876,987	Accounting	g Method: Cash	With Assets
Employees: Full Time: 18 Part Time:	24	Salaries Paic	1: \$721,940
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Greater Than 200,000		1 iscar 1 car 1	211 4.
-	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$999,868	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$26	\$39	\$23
Revenue Collected During FY 00:	\$1,540,721	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,578,875	\$968,643	\$520,154
Per Capita Revenue:	\$39	\$54	\$44
Per Capita Expenditures:	\$40	\$49	\$37
Revenues over (under) Expenditures:	-\$38,154	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	60.91%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$961,714	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$25	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

	DOMINIMA		
Local Government Profile			
Unit Name: Dunlap Public Library District		County: PE	ORIA
Population: 5,841 Equalized Assessed V	aluation: \$110,8	96,601 Unit (Code: 072/020/10
Appropriation or Budget: \$274,821	Accounting	Method: Cash	With Assets
Employees: Full Time: 4 Part Time:	5	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
	DKAK I	Fiscal Year	End: 6/30/00
Data Range: Appropriations Greater Than 200,000	Planded Compa	nont Unita Includ	od.
T21 T	Blended Compo	nent Omts metud	lea:
	ndicators		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$146,305	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$25	\$39	\$23
Revenue Collected During FY 00:	\$254,590	\$1,037,979	\$570,133
Expenditures During FY 00:	\$192,033	\$968,643	\$520,154
Per Capita Revenue:	\$44	\$54	\$44
Per Capita Expenditures:	\$33	\$49	\$37
Revenues over (under) Expenditures:	\$62,557	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	108.76%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$208,862	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$36	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$24,000	\$1,300,767	\$59,348
Per Capita Debt:	\$4	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: East Alton Public Library District		County: M	ADISON
Population: 14,500 Equalized Assessed Va	aluation: \$98,4	138,454 Unit (Code: 057/015/10
Appropriation or Budget: \$344,790	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 4 Part Time:	4	Salaries Paid	d: \$121,220
Data Category: SPECIAL PURPOSE DISTRICTS/LIB		Fiscal Year 1	
Data Range: Appropriations Greater Than 200,000		riscai Tear	Enu. 0/30/00
11. 1	Blended Compo	nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$206,737	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$14	\$39	\$23
Revenue Collected During FY 00:	\$343,311	\$1,037,979	\$570,133
Expenditures During FY 00:	\$340,350	\$968,643	\$520,154
Per Capita Revenue:	\$24	\$54	\$44
Per Capita Expenditures:	\$23	\$49	\$37
Revenues over (under) Expenditures:	\$2,961	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	61.61%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$209,698	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$14	\$43	\$25
Total Reserved Funds:	\$5,127	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$66,836	\$1,300,767	\$59,348
Per Capita Debt:	\$5	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$ \$	\$	\$
Per Capita Expenditures:	\$	\$	φ
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 01)

Population: 4,514 Equalized Assessed Valuation: \$58,854,796 Unit Code: (043,010/10)	Local Gov	vernment Profile		
Appropriation or Budget: \$127,268	Unit Name: East Dubuque Public Library District	_	County: JO	DAVIESS
Employees: Full Time:	Population: 4,514 Equalized Assessed V	Valuation: \$58,8	54,796 Unit C	Code: 043/010/10
Part Time: 1	Appropriation or Budget: \$127,268	Accounting	g Method: Cash	
Data Category: Data Category: Appropriations Less Than or Equal to 200,000 Blended Component Units Included:	Employees: Full Time: 1 Part Time:	3	Salaries Paid	1: \$39.958
Data Range: Appropriations Less Than or Equal to 200,000 Blended Component Units Included: Fiscal Indicators				
Blended Component Units Included: Fiscal Indicators			riscai year	E na: 0/30/00
Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$67,587 \$61,952 \$36,306 Per Capita Beginning Fund Balance: \$15 \$23 \$12 Revenue Collected During FY 00: \$114,610 \$95,163 \$74,637 Expenditures During FY 00: \$116,633 \$79,880 \$65,574 Per Capita Revenue: \$25 \$32 \$26 Per Capita Expenditures: \$26 \$28 \$23 Revenues over (under) Expenditures: \$2,023 \$15,604 \$6,658 Ratio of Fund Balance to Expenditures: \$52,023 \$15,604 \$6,658 Ratio of Fund Balance to Expenditures: \$56,21% 101,92% 60,32% Ending Fund Balance for FY 00: \$65,564 \$77,580 \$42,912 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$1	rippropriations Zess Than of Equal to		nent Units Includ	ed:
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$67,587 \$61,952 \$36,306 Per Capita Beginning Fund Balance: \$15 \$23 \$12 Revenue Collected During FY 00: \$114,610 \$95,163 \$74,637 Expenditures During FY 00: \$116,633 \$79,880 \$65,574 Per Capita Revenue: \$25 \$32 \$26 Per Capita Expenditures: \$26 \$28 \$23 Revenues over (under) Expenditures: \$2,023 \$15,604 \$6,658 Ratio of Fund Balance to Expenditures: \$65,564 \$101,92% 60.32% Ending Fund Balance for FY 00: \$65,564 \$77,580 \$42,912 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$ Per Capita Debt for FY 00: \$\$ \$16,182 \$ Per Capita Debt: \$\$ \$4 \$ General Obligation Debt over EAV: \$0.00% \$0.00% Per Capita Beginning Retaine	Fiscal 1	-		
Per Capita Beginning Fund Balance: \$15 \$23 \$12 Revenue Collected During FY 00: \$1114,610 \$95,163 \$74,637 Expenditures During FY 00: \$116,633 \$79,880 \$65,574 Per Capita Revenue: \$25 \$32 \$26 Per Capita Expenditures: \$26 \$28 \$23 Revenues over (under) Expenditures: \$65,564 \$15,604 \$6,658 Ratio of Fund Balance for Expenditures: \$210,000 \$42,912 \$20 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$15 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$16,182 \$16,182 \$16,182 \$16,182 \$16,18			Averages	Medians
Revenue Collected During FY 00: \$114,610 \$95,133 \$74,637 Expenditures During FY 00: \$116,633 \$79,880 \$65,574 Per Capita Revenue: \$25 \$32 \$26 Per Capita Expenditures: \$26 \$28 \$23 Revenues over (under) Expenditures: -\$2,023 \$15,604 \$6,658 Ratio of Fund Balance to Expenditures: 56.21% 101,92% 60,32% Ending Fund Balance for FY 00: \$65,564 \$77,580 \$42,912 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$16,182 \$ Per Capita Debt: \$ \$4 \$ General Obligation Debt over EAV: \$0.00% \$0.00% \$ Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: \$	Beginning Fund Balance for FY 00:	\$67,587	\$61,952	\$36,306
Expenditures During FY 00: \$116,633 \$79,880 \$65,574 Per Capita Revenue: \$25 \$32 \$26 Per Capita Expenditures: \$26 \$28 \$23 Revenues over (under) Expenditures: -\$2,023 \$15,604 \$6,658 Ratio of Fund Balance to Expenditures: 56.21% 101.92% 60.32% Ending Fund Balance for FY 00: \$65,564 \$77,580 \$42,912 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$16,182 \$ Per Capita Debt: \$16,182 \$ General Obligation Debt over EAV: \$0.00% \$0.01% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ </td <td>Per Capita Beginning Fund Balance:</td> <td>\$15</td> <td>\$23</td> <td>\$12</td>	Per Capita Beginning Fund Balance:	\$15	\$23	\$12
Per Capita Revenue: \$25 \$32 \$26 Per Capita Expenditures: \$26 \$28 \$23 Revenues over (under) Expenditures: -\$2,023 \$15,604 \$6,658 Ratio of Fund Balance to Expenditures: 56.21% 101.92% 60.32% Ending Fund Balance for FY 00: \$65,564 \$77,580 \$42,912 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$16,182 \$ Per Capita Debt: \$0.00% 0.01% 0.00% General Obligation Debt over EAV: \$0.00% 0.01% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$1	Revenue Collected During FY 00:	\$114,610	\$95,163	\$74,637
Per Capita Expenditures: \$26 \$28 \$23 Revenues over (under) Expenditures: -\$2,023 \$15,604 \$6,658 Ratio of Fund Balance to Expenditures: 56.21% 101.92% 60.32% Ending Fund Balance for FY 00: \$65,564 \$77,580 \$42,912 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$16,182 \$ Per Capita Debt: \$4 \$ General Obligation Debt over EAV: 0.00% 0.01% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$5 \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ Expenditures During FY 00: \$ \$ \$ Per Capita Expenditures: \$ \$ \$	Expenditures During FY 00:	\$116,633	\$79,880	\$65,574
Revenues over (under) Expenditures: -\$2,023 \$15,604 \$6,658 Ratio of Fund Balance to Expenditures: 56.21% 101,92% 60.32% Ending Fund Balance for FY 00: \$65,564 \$77,580 \$42,912 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$16,182 \$ Per Capita Debt: \$ \$4 \$ General Obligation Debt over EAV: 0.00% 0.01% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ \$ Expenditures During FY 00: \$ \$ \$ \$ Per Capita Revenue: \$ \$ \$ \$	Per Capita Revenue:	\$25	\$32	\$26
Ratio of Fund Balance to Expenditures: 56.21% 101.92% 60.32% Ending Fund Balance for FY 00: \$65,564 \$77,580 \$42,912 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$16,182 \$ Per Capita Debt: \$ \$4 \$ General Obligation Debt over EAV: 0.00% 0.01% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ \$ Expenditures During FY 00: \$ \$ \$ \$ Per Capita Revenue: \$ \$ \$ \$ Per Capita Expenditures: \$ \$ \$ \$ Operating Income (loss): \$ \$ \$ \$ Ratio of Retained Earnings to Expenditures: 0.00% 0.00%	Per Capita Expenditures:	\$26	\$28	\$23
Ending Fund Balance for FY 00: \$65,564 \$77,580 \$42,912 Per Capita Ending Fund Balance: \$15 \$28 \$15 Total Reserved Funds: \$22,285 \$15,663 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$16,182 \$ Per Capita Debt: \$ \$4 \$ General Obligation Debt over EAV: 0.00% 0.01% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ \$ \$ \$ \$ Expenditures During FY 00: \$ \$ \$ \$ \$	Revenues over (under) Expenditures:	-\$2,023	\$15,604	\$6,658
Per Capita Ending Fund Balance: Total Reserved Funds: \$22,285 \$15,663 \$ \$22,285 \$15,663 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$16,182 \$ Per Capita Debt: \$ \$44 \$ General Obligation Debt over EAV: O.00% O.01% O.00% Enterprise Funds Beginning Retained Earnings for FY 00: \$ \$ \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ \$ Expenditures During FY 00: \$ \$ \$ \$ Per Capita Revenue: \$ \$ \$ \$ Per Capita Expenditures: \$ \$ \$ \$ S \$ S \$ Ratio of Retained Earnings to Expenditures: Conomic Pools \$ \$ \$ S \$ S \$ S \$ S \$ S \$ S \$	Ratio of Fund Balance to Expenditures:	56.21%	101.92%	60.32%
Total Reserved Funds: Section	Ending Fund Balance for FY 00:	\$65,564	\$77,580	\$42,912
DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$ \$16,182\$Per Capita Debt:\$ \$4\$General Obligation Debt over EAV:0.00%0.01%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$ \$\$Per Capita Beginning Retained Earnings for FY 00:\$ \$ \$\$Revenue Collected During FY 00:\$ \$ \$\$Expenditures During FY 00:\$ \$ \$\$Per Capita Revenue:\$ \$ \$\$Per Capita Expenditures:\$ \$\$Operating Income (loss):\$ \$\$Ratio of Retained Earnings to Expenditures:0.00%0.00%Ending Retained Earnings for FY 00:\$ \$\$	Per Capita Ending Fund Balance:	\$15	\$28	\$15
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Reserved Funds:	\$22,285	\$15,663	\$
Per Capita Debt: General Obligation Debt over EAV: D.00% Amounts Averages Medians Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: S S S S S S S S S S S S S	<u>Debt</u>	Amounts	Averages	Medians
General Obligation Debt over EAV: D.00% Amounts Averages Medians Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings for FY 00: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Outstanding Debt for FY 00:	\$	\$16,182	\$
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$\$Per Capita Beginning Retained Earnings for FY 00:\$\$Revenue Collected During FY 00:\$\$Expenditures During FY 00:\$\$Per Capita Revenue:\$\$Per Capita Expenditures:\$\$Operating Income (loss):\$\$Ratio of Retained Earnings to Expenditures:0.00%0.00%Ending Retained Earnings for FY 00:\$\$	Per Capita Debt:	\$	\$4	\$
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: S S S S S S S S S S S S S S S S S S	General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: S S S S S S S S S S S S S S S S S S	Enterprise Funds	Amounts	<u>Averages</u>	Medians
Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: S S S S S S S S S S S S S	Beginning Retained Earnings for FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: S S S S S S S S S S S S S	, , , , , , , , , , , , , , , , , , , ,			\$
Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	_			\$
Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$	·			\$
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ 0.00% \$ \$				\$
Ending Retained Earnings for FY 00:				\$
				U.UU% ¢
Per Capita Ending Retained Earnings: \$				Φ Φ



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: East Hazel Crest Public Library District		County: CC	OOK
Population: 1,607 Equalized Assessed V	Valuation: \$25,0	055,691 Unit (Code: 016/101/10
Appropriation or Budget: \$64,000	Accounting	g Method: Cash	L
Employees: Full Time: Part Time:		Salaries Paid	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/LII	BRARY	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Elia: 0/30/00
r-ppropriations 2000 1.1.m. or 24mm to		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$61,045	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$38	\$23	\$12
Revenue Collected During FY 00:	\$56,749	\$95,163	\$74,637
Expenditures During FY 00:	\$54,821	\$79,880	\$65,574
Per Capita Revenue:	\$35	\$32	\$26
Per Capita Expenditures:	\$34	\$28	\$23
Revenues over (under) Expenditures:	\$1,928	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	114.87%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$62,973	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$39	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNIMAKI		
Local Gov	rernment Profile		
Unit Name: Eisenhower Public Library District		County: CC	OOK
Population: 22,139 Equalized Assessed V	aluation: \$453,5	503,668 Unit C	Code: 016/036/10
Appropriation or Budget: \$1,841,000	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 9 Part Time:	22	Salaries Paic	1: \$566,184
Data Category: SPECIAL PURPOSE DISTRICTS/LIE	BRARY	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Greater Than 200,000		riscar rear i	211 0. 0/20/00
-	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$610,791	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$28	\$39	\$23
Revenue Collected During FY 00:	\$967,589	\$1,037,979	\$570,133
Expenditures During FY 00:	\$945,236	\$968,643	\$520,154
Per Capita Revenue:	\$44	\$54	\$44
Per Capita Expenditures:	\$43	\$49	\$37
Revenues over (under) Expenditures:	\$22,353	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	66.98%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$633,144	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$29	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 01)

Local Government Profile			
Unit Name: Ela Area Public Library District		County: LA	KE
Population: 30,000 Equalized Assessed V	aluation: \$973,	862,069 Unit C	Code: 049/030/10
Appropriation or Budget: \$4,491,500	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 25 Part Time:	57	Salaries Paid	\$1,438,698
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Greater Than 200,000		riscai i eai i	Enu. 0/30/00
	Rlended Compo	onent Units Includ	ed:
Fiscal In	ndicators	ment emis metad	
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$2,894,444	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$96	\$39	\$23
Revenue Collected During FY 00:	\$2,967,435	\$1,037,979	\$570,133
Expenditures During FY 00:	\$2,658,127	\$968,643	\$520,154
Per Capita Revenue:	\$99	\$54	\$44
Per Capita Expenditures:	\$89	\$49	\$37
Revenues over (under) Expenditures:	\$309,308	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	120.53%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$3,203,752	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$107	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$15,965,000	\$1,300,767	\$59,348
Per Capita Debt:	\$532	\$55	\$4
General Obligation Debt over EAV:	1.64%	0.25%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Dan Canita Fundina Databased F	1 <u>4</u> 1		I



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 41)

Local Government Profile			
Unit Name: Eldorado Memorial Public Library District		County: SA	LINE
Population: 7,922 Equalized Assessed Va	aluation: \$39,9	56,968 Unit C	Code: 082/010/10
Appropriation or Budget: \$270,200	Accounting	g Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	2	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000		Fiscal Year	Ena: 0/30/00
rippropriations Greater Than 200,000	Rlended Compo	nent Units Includ	ed·
Fiscal Ir	ndicators	icht Chits Hicha	eu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$121,420	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$210,087	\$1,037,979	\$570,133
Expenditures During FY 00:	\$211,753	\$968,643	\$520,154
Per Capita Revenue:	\$27	\$54	\$44
Per Capita Expenditures:	\$27	\$49	\$37
Revenues over (under) Expenditures:	-\$1,666	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	56.55%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$119,754	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$15	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$310,000	\$1,300,767	\$59,348
Per Capita Debt:	\$39	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Elkhart Public Library District		County: LC	OGAN
Population: 1,000 Equalized Assessed V	aluation: \$27,2	229,566 Unit (Code: 054/005/10
Appropriation or Budget: \$36,200	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:	3	Salaries Pai	1: \$12,609
Data Category: SPECIAL PURPOSE DISTRICTS/LIB		Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Year	Ena: 0/30/00
1.41.4		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$8,340	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$8	\$23	\$12
Revenue Collected During FY 00:	\$36,275	\$95,163	\$74,637
Expenditures During FY 00:	\$38,197	\$79,880	\$65,574
Per Capita Revenue:	\$36	\$32	\$26
Per Capita Expenditures:	\$38	\$28	\$23
Revenues over (under) Expenditures:	-\$1,922	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	16.80%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$6,418	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$6	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Ella Johnson Public Library District		County: KA	ANE
Population: 8,322 Equalized Assessed Va	luation: \$203,6	558,279 Unit (Code: 045/005/10
Appropriation or Budget: \$286,364	Accountin	g Method: Cash	With Assets
Employees: Full Time: 3 Part Time:	8	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000	KAKI	Fiscal Year	End: 6/30/00
Appropriations Greater Than 200,000	Rlanded Compo	nent Units Includ	ed.
Fiscal In	-	nent Omts metud	
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$108,521	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$13	\$39	\$23
Revenue Collected During FY 00:	\$286,364	\$1,037,979	\$570,133
Expenditures During FY 00:	\$242,533	\$968,643	\$520,154
Per Capita Revenue:	\$34	\$54	\$44
Per Capita Expenditures:	\$29	\$49	\$37
Revenues over (under) Expenditures:	\$43,831	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	62.82%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$152,352	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$18	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$	Φ •
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings to Experiantales.	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile			
Unit Name: Erie Public Library District		County: WI	HITESIDE	
Population: 3,458 Equalized Assessed V	aluation: \$40,	039,715 Unit C	Code: 098/010/10	
Appropriation or Budget: \$90,100	Accountin	ng Method: Cash	With Assets	
Employees: Full Time: 2 Part Time:	4	Salaries Paid	l: \$32,740	
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Appropriations Less Than or Equal to 200,000 Fiscal Year End: 6/30/00				
		onent Units Includ	ed:	
Fiscal In	ndicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$145,612	\$61,952	\$36,306	
Per Capita Beginning Fund Balance:	\$42	\$23	\$12	
Revenue Collected During FY 00:	\$93,016	\$95,163	\$74,637	
Expenditures During FY 00:	\$71,088	\$79,880	\$65,574	
Per Capita Revenue:	\$27	\$32	\$26	
Per Capita Expenditures:	\$21	\$28	\$23	
Revenues over (under) Expenditures:	\$21,928	\$15,604	\$6,658	
Ratio of Fund Balance to Expenditures:	235.68%	101.92%	60.32%	
Ending Fund Balance for FY 00:	\$167,540	\$77,580	\$42,912	
Per Capita Ending Fund Balance:	\$48	\$28	\$15	
Total Reserved Funds:	\$	\$15,663	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$16,182	\$	
Per Capita Debt:	\$	\$4	\$	
General Obligation Debt over EAV:	0.00%	0.01%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		_
Unit Name: Eureka Public Library District		County: Wo	oodford
Population: 5,755 Equalized Assessed Va	aluation: \$64,1	99,324 Unit C	Code: 102/005/10
Appropriation or Budget: \$419,400	Accountin		ified Accrual
Employees: Full Time: 3 Part Time:	10	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000	KAKI	Fiscal Year l	End: 6/30/00
Appropriations Greater Than 200,000	Plandad Campa	nont Unita Includ	ad.
Fiscal In	ndicators	nent Units Includ	eu:
		A	Madiana
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$194,862	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$34	\$39	\$23
Revenue Collected During FY 00:	\$329,469	\$1,037,979	\$570,133
Expenditures During FY 00:	\$255,595	\$968,643	\$520,154
Per Capita Revenue:	\$57	\$54	\$44
Per Capita Expenditures:	\$44	\$49	\$37
Revenues over (under) Expenditures:	\$73,874	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	105.74%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$270,276	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$47	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings to Expenditures.	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Farmersville-Waggoner Public Library Dis	trict	County: MO	ONTGOMERY
Population: 1,561 Equalized Assessed Va	aluation: \$26,1	150,838 Unit C	Code: 068/001/10
Appropriation or Budget: \$66,300	Accountin	g Method: Cash	
Employees: Full Time: 1 Part Time:	2	Salaries Paid	l: \$18,953
Data Category: SPECIAL PURPOSE DISTRICTS/LIB		Fiscal Year I	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear I	End: 0/30/00
		nent Units Includ	ed:
Fiscal Ir	idicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$11,345	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$63,007	\$95,163	\$74,637
Expenditures During FY 00:	\$58,263	\$79,880	\$65,574
Per Capita Revenue:	\$40	\$32	\$26
Per Capita Expenditures:	\$37	\$28	\$23
Revenues over (under) Expenditures:	\$4,744	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	27.61%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$16,089	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$10	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	DUMMAKI			
Local Government Profile				
Unit Name: Farmington Public Library District County: FULTON				
Population: 2,535 Equalized Assessed V	aluation: \$73,4	76,543 Unit C	Code: 029/015/10	
Appropriation or Budget: \$228,575	Accountin	g Method: Cash	With Assets	
Employees: Full Time: 1 Part Time:	9	Salaries Paid	1: \$54,258	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year l		
Data Range: Appropriations Greater Than 200,000		riscai i eai i	Enu. 0/30/00	
, , , , , , , , , , , , , , , , , , , ,	Blended Compo	nent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$166,922	\$683,478	\$296,454	
Per Capita Beginning Fund Balance:	\$66	\$39	\$23	
Revenue Collected During FY 00:	\$204,516	\$1,037,979	\$570,133	
Expenditures During FY 00:	\$136,381	\$968,643	\$520,154	
Per Capita Revenue:	\$81	\$54	\$44	
Per Capita Expenditures:	\$54	\$49	\$37	
Revenues over (under) Expenditures:	\$68,135	\$69,724	\$44,321	
Ratio of Fund Balance to Expenditures:	172.35%	89.54%	66.43%	
Ending Fund Balance for FY 00:	\$235,057	\$741,091	\$341,381	
Per Capita Ending Fund Balance:	\$93	\$43	\$25	
Total Reserved Funds:	\$143,386	\$134,796	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348	
Per Capita Debt:	\$	\$55	\$4	
General Obligation Debt over EAV:	0.00%	0.25%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$	\$	
Expenditures During FY 00:	\$	\$	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$	\$	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Flagg-Rochelle Public Library District County: OGLE **Unit Name:** \$144,061,021 **Unit Code:** 071/015/10 **Equalized Assessed Valuation: Population:** 13,370 **Appropriation or Budget: Accounting Method:** Cash With Assets \$647,769 **Full Time: Part Time:** Salaries Paid: **Employees:** 8 \$133,945 orv. SPECIAL PURPOSE DISTRICTS/LIBRARY

Data Category:	Category: SPECIAL PURPOSE DISTRICTS/LIBRARY		Fiscal Year End: 6/30	
Data Range:	Appropriations Greater Than 200,000			
		Blended Compo	nent Units Includ	ed:
	Fiscal	Indicators		
General and	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$107,475	\$683,478	\$296,454
Per Capita B	Seginning Fund Balance:	\$8	\$39	\$23
Revenue Co	llected During FY 00:	\$333,684	\$1,037,979	\$570,133
Expenditure	s During FY 00:	\$288,085	\$968,643	\$520,154
Per Capita R	Revenue:	\$25	\$54	\$44
·	expenditures:	\$22	\$49	\$37
·	ver (under) Expenditures:	\$45,599	\$69,724	\$44,321
	nd Balance to Expenditures:	53.14%	89.54%	66.43%
	d Balance for FY 00:	\$153,074	\$741,091	\$341,381
9	Inding Fund Balance:	\$11	\$43	\$25
Total Reserv	•	\$	\$134,796	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$1,066,788	\$1,300,767	\$59,348
Per Capita D	Debt:	\$80	\$55	\$4
General Obl	igation Debt over EAV:	0.71%	0.25%	0.00%
Enterprise Fu	<u>ınds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$	\$
Per Capita Beg	inning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collec	cted During FY 00:	\$	\$	\$
Expenditures D	Ouring FY 00:	\$	\$	\$
Per Capita Rev	enue:	\$	\$	\$
Per Capita Exp	enditures:	\$	\$	\$
Operating Inco	ome (loss):	\$	\$	\$
Ratio of Retain	ed Earnings to Expenditures:	0.00%	0.00%	0.00%
•	ed Earnings for FY 00:	\$	\$	\$
Per Capita End	ing Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Fondulac Public Library District		County: TA	ZEWELL
Population: 22,021 Equalized Assessed V	aluation: \$244 1		Code: 090/020/10
			With Assets
Employees: Full Time: 12 Part Time:	<u> 4</u>	Salaries Paid	l: \$326,802
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year	E nd: 6/30/00
Data Range: Appropriations Greater Than 200,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	-\$4,762	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$	\$39	\$23
Revenue Collected During FY 00:	\$1,021,811	\$1,037,979	\$570,133
Expenditures During FY 00:	\$863,254	\$968,643	\$520,154
Per Capita Revenue:	\$46	\$54	\$44
Per Capita Expenditures:	\$39	\$49	\$37
Revenues over (under) Expenditures:	\$158,557	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	1.60%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$13,795	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$1	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$1,300,767	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	*	<u>wears</u>
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Forrest Public Library District		County: LI	VINGSTON
Population: 1,521 Equalized Assessed V	Valuation: \$32,1	76,982 Unit (Code: 053/010/10
Appropriation or Budget: \$145,500	Accountin	g Method: Cash	With Assets
	15	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LII		Fiscal Year	End: 6/30/0
Data Range: Appropriations Less Than or Equal to			
10211	-	nent Units Includ	led:
	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,333	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$59	\$23	\$12
Revenue Collected During FY 00:	\$125,093	\$95,163	\$74,637
Expenditures During FY 00:	\$114,283	\$79,880	\$65,574
Per Capita Revenue:	\$82	\$32	\$26
Per Capita Expenditures:	\$75	\$28	\$23
Revenues over (under) Expenditures:	\$10,810	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	87.63%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$100,143	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$66	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
Debt			Medians
	Amounts	Averages	<u>ivieulans</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Fossil Ridge Public Library District		County: W	ILL
Population: 6,500 Equalized Assessed Va	aluation: \$703,1	194,618 Unit (Code: 099/005/10
Appropriation or Budget: \$897,843	Accountin	g Method: Cash	With Assets
Employees: Full Time: 7 Part Time:	10	Salaries Pai	d: \$264,237
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year 1	
Data Range: Appropriations Greater Than 200,000		riscai Tear	Enu. 0/30/00
11.1	Blended Compo	nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$549,110	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$84	\$39	\$23
Revenue Collected During FY 00:	\$702,388	\$1,037,979	\$570,133
Expenditures During FY 00:	\$633,546	\$968,643	\$520,154
Per Capita Revenue:	\$108	\$54	\$44
Per Capita Expenditures:	\$97	\$49	\$37
Revenues over (under) Expenditures:	\$68,842	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	97.54%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$617,952	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$95	\$43	\$25
Total Reserved Funds:	\$241,470	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$ \$	\$	\$
Per Capita Expenditures:	\$	\$	•
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	DUMMAKI		
Local Government Profile			
Unit Name: Fountaindale Public Library District		County: W	ILL
Population: 133,716 Equalized Assessed V	aluation: \$1,107,5	570,365 Unit C	Code: 099/010/10
Appropriation or Budget: \$5,779,576	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 47 Part Time:	41	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000	TOTAL T	Fiscal Year	End: 6/30/00
rppropriations Greater Than 200,000	Rlended Compo	nent Units Includ	ed·
Fiscal I	ndicators	nent emis meiuu	cu.
		Avorogos	Madiana
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$305,452	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$2	\$39	\$23
Revenue Collected During FY 00:	\$4,581,854	\$1,037,979	\$570,133
Expenditures During FY 00:	\$4,524,794	\$968,643	\$520,154
Per Capita Revenue:	\$34	\$54	\$44
Per Capita Expenditures:	\$34	\$49	\$37
Revenues over (under) Expenditures:	\$57,060	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	45.71%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$2,068,251	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$15	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$143,688	\$1,300,767	\$59,348
Per Capita Debt:	\$1	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Four Star Public Library District		County: AI	DAMS
Population: 4,485 Equalized Assessed Va	aluation: \$42,8	358,932 Unit (Code: 001/030/10
Appropriation or Budget: \$90,500	Accountin	g Method: Cash	1
Employees: Full Time: Part Time:	6	Salaries Pai	d: \$36,308
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai Tear	Enu. 0/30/00
, , , , , , , , , , , , , , , , , , , ,		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$12,052	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$84,895	\$95,163	\$74,637
Expenditures During FY 00:	\$80,163	\$79,880	\$65,574
Per Capita Revenue:	\$19	\$32	\$26
Per Capita Expenditures:	\$18	\$28	\$23
Revenues over (under) Expenditures:	\$4,732	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	20.94%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$16,784	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$4	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$52,121	\$16,182	\$
Per Capita Debt:	\$12	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Evenditures	\$ \$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Fox Lake Public Library District County: LAKE			
Population: 15,367 Equalized Assessed Valuation: \$339,539,678 Unit Code: 049/004/10			
Appropriation or Budget: \$1,046,928	Accountin	g Method: Cash	With Assets
Employees: Full Time: 6 Part Time:	5	Salaries Paid	
	KAKI	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Greater Than 200,000	DI 1.10	4 TT *4 T 1 1	1
T21 1 T	-	nent Units Includ	ea:
	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$462,529	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$30	\$39	\$23
Revenue Collected During FY 00:	\$695,760	\$1,037,979	\$570,133
Expenditures During FY 00:	\$564,078	\$968,643	\$520,154
Per Capita Revenue:	\$45	\$54	\$44
Per Capita Expenditures:	\$37	\$49	\$37
Revenues over (under) Expenditures:	\$131,682	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	105.34%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$594,211	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$39	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$118,039	\$1,300,767	\$59,348
Per Capita Debt:	\$8	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 01

Local Government Profile			
Unit Name: Fox River Grove Public Library District		County: MO	CHENRY
Population: 4,082 Equalized Assessed Valuation: \$75,001,471 Unit Code: 063/020/10			
Appropriation or Budget: \$2,579,642 Accounting Method: Cash With Assets			
Employees: Full Time: 2 Part Time:	8	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000		Fiscal Year l	End: 6/30/00
rippropriations Greater Than 200,000	Rlended Compo	nent Units Includ	ed·
Fiscal In	-	nent emis meiuu	cu.
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$195,763	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$48	\$39	\$23
Revenue Collected During FY 00:	\$305,763	\$1,037,979	\$570,133
Expenditures During FY 00:	\$256,286	\$968,643	\$520,154
Per Capita Revenue:	\$75	\$54	\$44
Per Capita Expenditures:	\$63	\$49	\$37
Revenues over (under) Expenditures:	\$49,477	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	95.69%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$245,240	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$60	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$975,000	\$1,300,767	\$59,348
Per Capita Debt:	\$239	\$55	\$4
General Obligation Debt over EAV:	1.30%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$	4
Operating Income (loss):	\$	\$	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings to Experientaries.	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Frankfort Public Library District		County: W	LL
Population: 18,761 Equalized Assessed Valuation: \$452,906,647 Unit Code: 099/020/10			
Appropriation or Budget: \$1,675,125	Accounting	Method: Mod	ified Accrual
Employees: Full Time: 5 Part Time:	24	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000	KAKI	Fiscal Year	End: 6/30/00
Appropriations Oreater Than 200,000	Blended Compo	nent Units Includ	ad•
Fiscal Ir	ndicators	ient Cints includ	
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$142,360	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$142,300	\$39	\$270,434
Revenue Collected During FY 00:	\$1,166,534	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,074,765	\$968,643	\$570,133
Per Capita Revenue:	\$1,074,785	\$900,043	\$520,154
Per Capita Expenditures:	\$57	\$49	\$37
· ·	\$91,769	\$69,724	\$44,321
Revenues over (under) Expenditures:	21.78%		
Ratio of Fund Balance to Expenditures:		89.54%	66.43%
Ending Fund Balance for FY 00:	\$234,129	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,150,000	\$1,300,767	\$59,348
Per Capita Debt:	\$61	\$55	\$4
General Obligation Debt over EAV:	0.25%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Franklin Park Public Library District County: COOK			
Population: 18,485 Equalized Assessed Valuation: \$616,536,142 Unit Code: 016/037/10			
Appropriation or Budget: \$1,661,200	Accountin	g Method: Cash	With Assets
Employees: Full Time: 15 Part Time:	15	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIBI			
Data Range: Appropriations Greater Than 200,000		Fiscal Year	Ena: 6/30/00
rippropriations Greater Than 200,000	Blended Compo	nent Units Includ	led:
Fiscal In	-		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$677,943	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$37	\$39	\$23
Revenue Collected During FY 00:	\$1,330,453	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,311,439	\$968,643	\$520,154
Per Capita Revenue:	\$72	\$54	\$44
Per Capita Expenditures:	\$71	\$49	\$37
Revenues over (under) Expenditures:	\$19,014	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	53.14%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$696,957	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$38	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$	•
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings to Experiantiles. Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile			
Unit Name: Freeburg Area Public Library District		County: St.	Clair
Population: 5,454 Equalized Assessed Valuation: \$69,710,116 Unit Code: 088/020/10			
Appropriation or Budget: \$170,000 Accounting Method: Cash With Assets			
Employees: Full Time: 1 Part Time:	8	Salaries Pai	d: \$65,267
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	<u> </u>	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Elia: 0/30/00
111-1		onent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	-\$5,449	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	-\$1	\$23	\$12
Revenue Collected During FY 00:	\$204,686	\$95,163	\$74,637
Expenditures During FY 00:	\$214,752	\$79,880	\$65,574
Per Capita Revenue:	\$38	\$32	\$26
Per Capita Expenditures:	\$39	\$28	\$23
Revenues over (under) Expenditures:	-\$10,066	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	-7.22%	101.92%	60.32%
Ending Fund Balance for FY 00:	-\$15,515	\$77,580	\$42,912
Per Capita Ending Fund Balance:	-\$3	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$405,227	\$16,182	\$
Per Capita Debt:	\$74	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Evenditures	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DITTI	BUNINIMARI		
Local Gov	ernment Profile		
Unit Name: Fremont Public Library District County: LAKE			
Population: 24,997 Equalized Assessed V	aluation: \$601,5	581,636 Unit C	Code: 049/005/10
Appropriation or Budget: \$13,096,000			With Assets
Employees: Full Time: 19 Part Time:	15	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	BRARY	Fiscal Year 1	End: 6/30/00
Data Range: Appropriations Greater Than 200,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$554,535	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$22	\$39	\$23
Revenue Collected During FY 00:	\$1,633,025	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,543,249	\$968,643	\$520,154
Per Capita Revenue:	\$65	\$54	\$44
Per Capita Expenditures:	\$62	\$49	\$37
Revenues over (under) Expenditures:	\$89,776	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	41.39%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$638,748	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$26	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$9,995,000	\$1,300,767	\$59,348
Per Capita Debt:	\$400	\$55	\$4
General Obligation Debt over EAV:	1.66%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	Averages \$	<u>wiedians</u>
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$